

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-96-D-X001/0022 MOD/AMD 10	Page 2 of 4
Name of Offeror or Contractor: AM GENERAL LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM:HIGH MOBILITY MULTI-PURPOSE WHEELED VEHICLE (HMMWV A2)

CONTRACT:DAAE07-96-D-X001, DELIVERY ORDER 0022

MODIFICATION:10

MODIFICATION VALUE:\$11,557.83

1. The purpose of this modification 10 is to fund retrofit cost under CLIN 0001AA for work previously performed.
- a. Retrofit #83 - Idler Pulleys & Dust Covers

b. Retrofit #94 - Airlift Bracket
2. The parties agree to the following:
- a. CLIN 0001AB is established in the amount of \$11,557.83 to fund work previously perfomred on vehicles under CLIN 0001AA as follows:

Retrofit #83\$11,305.84 (182 vehicles @62.12 each)

Retrofit #94\$251.99 (1 vehicle @ 251.99 each)

TOTAL BILLABLE AMOUNT:\$11,557.83
3. Since the work has already been performed, the contractor is authorized to immediately submit his invoice for the amounts listed above. The ACO is authorized to sign DD250s against this modification as necessary.
4. As a result of this modification 10, the total dollar value of delivery order 0022 is increased by \$11,557.83. The prior and current delivery order value are shown in Section G - Contract Administration Data.
5. Except for the resolution of the Manufacturing Overhead Allocation Reopener as outlined in special contract requirements in paragraph H-20 of the basic contract, the contractor releases the government from any other equitable adjustments under this delivery order modification 002210.

*** END OF NARRATIVE A 010 ***

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	SECURITY CLASS: Unclassified				
0001AB	<u>SERVICES LINE ITEM</u> NOUN: ECP PRON: J506D608JZ PRON AMD: 01 ACRN: AK AMS CD: UTA001 FMS CASE IDENTIFIER: EG-B-UTA Funding is for work previously performed under vehicle CLIN 0001AA. Retrofit #83 - Idler Pulleys & Dust Cover \$11,305.84 Retrofit #94 - Airlift Bracket \$ 251.99 Total Billable Amount: \$11,557.83 				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>	<u>ACRN</u>	<u>OBLG STAT/</u> <u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>AMOUNT</u>
0001AB	J506D608JZ	AK	2	\$ 0.00	\$ 11,557.83	\$ 11,557.83
	UTA001		0DLJ5Q			
				NET CHANGE	\$ 11,557.83	

<u>SERVICE</u> <u>NAME</u>	<u>NET CHANGE</u> <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>ACCOUNTING</u> <u>STATION</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>
Army	AK	9711 X8242EG01X6D1000UTA 00131E1EGS2011306D608	W56HZV	\$ 11,557.83
				NET CHANGE \$ 11,557.83

	<u>PRIOR AMOUNT</u> <u>OF AWARD</u>	<u>INCREASE/DECREASE</u> <u>AMOUNT</u>	<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$ 16,365,277.56	\$ 11,557.83	\$ 16,376,835.39